

From: Javier Torres <jtorres@mediaeffective.com>
To: Glenn La Mattina <glamattina@nria.net>
Cc: Katey Kana <kkana@nria.net>
Subject: Re: Invoices Week of 3/22
Date: Wed, 17 Mar 2021 17:02:59 -0400
Importance: Normal

Will do.

Thanks,

Javier Torres
Director Media Effective

On Wed, Mar 17, 2021 at 4:21 PM Glenn La Mattina <glamattina@nria.net> wrote:

Moving forward please remove Nicholas Salzano from the email chain

From: Javier Torres <jtorres@mediaeffective.com>
Sent: Wednesday, March 17, 2021 4:06 PM
To: Jovic <jovic@nria.net>; Katey Kana <kkana@nria.net>; Natalie Petruic <natalie@nria.net>; Nicholas Salzano <nicholas@nria.net>; Patryk Golaszewski <pgolaszewski@nria.net>; Rey Grabato <rey@nria.net>
Subject: Invoices Week of 3/22

Attached are the following invoices for the next week of 3/22/21:

- FOX BUSINESS TV week of 3/22/21 for \$48,669. Please date check 3/19/21
- KNX LA radio week of 3/22/21 for \$3,875. Please date check 3/19/21
- WINS NY week of 3/22/21 for \$5,675. Please date check 3/19/21
- WABC 770 NY week of 3/22/21 for \$3,858. Please date check 3/19/21
- BOSTON WBZ week of 3/22/21 for \$3,307. Please date check 3/19/21
- DALLAS KRLD radio week of 3/22/21 for \$1,400. Please date check 3/19/21
- NEW JERSEY WKXW week of 3/22/21 for \$2,500. Please date check 3/19/21
- HOUSTON KPRC week of 3/22/21 for \$450. Please date check 3/19/21

I will pick up checks at office Friday 3/19/21 at 2:30p



Thanks,

Javier Torres

Director Media Effective

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Javier Torres
Media Effective